

A&A (UK) SERVICES LTD

**Company Registration Number:
04934851 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

A&A (UK) SERVICES LTD

Company Information for the Period Ended 31st October 2012

Director: G. ADJEI AGYEKUM

Registered office: Unit 29 Hoddesdon Industrial Centre, Pindar Road
Hoddesdon
Hertfordshire
EN11 0FF

Company Registration Number: 04934851 (England and Wales)

A&A (UK) SERVICES LTD

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	12,713	15,891
Total fixed assets:		<u>12,713</u>	<u>15,891</u>
Current assets			
Cash at bank and in hand:		3,028	1,480
Total current assets:		<u>3,028</u>	<u>1,480</u>
Creditors			
Creditors: amounts falling due within one year		12,126	18,489
Net current assets (liabilities):		<u>(9,098)</u>	<u>(17,009)</u>
Total assets less current liabilities:		3,615	(1,118)
Creditors: amounts falling due after more than one year:		1,000	6,200
Total net assets (liabilities):		<u><u>2,615</u></u>	<u><u>(7,318)</u></u>

The notes form part of these financial statements

A&A (UK) SERVICES LTD

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		2,614	(7,319)
Total shareholders funds:		<u>2,615</u>	<u>(7,318)</u>

For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 26 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: G. ADJEI AGYEKUM

Status: Director

The notes form part of these financial statements

A&A (UK) SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller Entities (effective April 2008)

Turnover policy

Turnover represents the value net of value added tax and discounts of goods provided to customers and work carried out in respect of services provided to customers

Tangible fixed assets depreciation policy

Depreciation has been provided at 20 percent in order to write off the assets over their estimated useful lives

A&A (UK) SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

2. Tangible assets

	Total
Cost	£
At 01st November 2011:	71,329
At 31st October 2012:	71,329
Depreciation	
At 01st November 2011:	55,438
Charge for year:	3,178
At 31st October 2012:	58,616
Net book value	
At 31st October 2012:	12,713
At 31st October 2011:	15,891

A&A (UK) SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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